

ENVIRONMENTAL CHECKLIST

Purpose of checklist:

The State Environmental Policy Act (SEPA), chapter 43.21C RCW, requires all governmental agencies to consider the environmental impacts of a proposal before making decisions. An environmental impact statement (EIS) must be prepared for all proposals with probable significant adverse impacts on the quality of the environment. The purpose of this checklist is to provide information to help you and the agency identify impacts from your proposal (and to reduce or avoid impacts from the proposal, if it can be done) and to help the agency decide whether an EIS is required.

Instructions for applicants:

This environmental checklist asks you to describe some basic information about your proposal. Governmental agencies use this checklist to determine whether the environmental impacts of your proposal are significant, requiring preparation of an EIS. Answer the questions briefly, with the most precise information known, or give the best description you can.

You must answer each question accurately and carefully, to the best of your knowledge. In most cases, you should be able to answer the questions from your own observations or project plans without the need to hire experts. If you really do not know the answer, or if a question does not apply to your proposal, write "do not know" or "does not apply." Complete answers to the questions now may avoid unnecessary delays later.

Some questions ask about governmental regulations, such as zoning, shoreline, and landmark designations. Answer these questions if you can. If you have problems, the governmental agencies can assist you.

The checklist questions apply to all parts of your proposal, even if you plan to do them over a period of time or on different parcels of land. Attach any additional information that will help describe your proposal or its environmental effects. The agency to which you submit this checklist may ask you to explain your answers or provide additional information reasonably related to determining if there may be significant adverse impact.

Use of checklist for nonproject proposals:

Complete this checklist for nonproject proposals, even though questions may be answered "does not apply." IN ADDITION, complete the SUPPLEMENTAL SHEET FOR NONPROJECT ACTIONS (part D).

For nonproject actions, the references in the checklist to the words "project," "applicant," and "property or site" should be read as "proposal," "proposer," and "affected geographic area," respectively.

A. BACKGROUND

1. Name of proposed project, if applicable:

N/A

2. Name of applicant: Erik Johansen

3. Address and phone number of applicant and contact person:

110 S. Silke Rd.
Colville, WA 99114

509-684-2401 (work)
509-684-8723 (home)

4. Date checklist prepared: 5-28-09

5. Agency requesting checklist: DNR

6. Proposed timing or schedule (including phasing, if applicable):

ASAP, ending before December 31, 2009

7. Do you have any plans for future additions, expansion, or further activity related to or connected with this proposal? If yes, explain.

Yes. This year I am putting in the well, septic system and driveway. In the years to come I will build a home and garage on the lot.

8. List any environmental information you know about that has been prepared, or will be prepared, directly related to this proposal.

A site assessment, and wetlands delineation was prepared by Mr. Jim Gleaton as part of an approved county planning review. This included a shoreline exemption and Stevens County Critical Areas Buffer Averaging

9. Do you know whether applications are pending for governmental approvals of other proposals directly affecting the property covered by your proposal? If yes, explain.

Existing septic design approval
Existing County planning approval

10. List any government approvals or permits that will be needed for your proposal, if known.

DNR Forest practices
County shoreline exemption
County Road approach permit
County Building Permit.

11. Give brief, complete description of your proposal, including the proposed uses and the size of the project and site. There are several questions later in this checklist that ask you to describe certain aspects of your proposal. You do not need to repeat those answers on this page. (Lead agencies may modify this form to include additional specific information on project description.)

I am developing a 5 acre lot (currently raw land) with a home and shop. The home will be approx. 2000 sqft. The shop will be approx 1600 sqft. The driveway will be approx 120ft in length and 10-12 feet wide.

12. Location of the proposal. Give sufficient information for a person to understand the precise location of your proposed project, including a street address, if any, and section, township, and range, if known. If a proposal would occur over a range of area, provide the range or boundaries of the site(s). Provide a legal description, site plan, vicinity map, and topographic map, if reasonably available. While you should submit any plans required by the agency, you are not required to duplicate maps or detailed plans submitted with any permit applications related to this checklist.

4242 Northport-Flat creek Rd. Kettle Falls, WA 99141.
NW 4 of NE 4 of Section 2, Township 39 N, Range 39 E. W.M.

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

B. ENVIRONMENTAL ELEMENTS

1. Earth

on west side of Rd.

- a. General description of the site (circle one): Flat, rolling, hilly, steep slopes, mountainous, other

- b. What is the steepest slope on the site (approximate percent slope)?

30% on the west side of Flat-Creek Rd
1-2% area of proposed development
10-20% Near waters edge

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

- c. What general types of soils are found on the site (for example, clay, sand, gravel, peat, muck)? If you know the classification of agricultural soils, specify them and note any prime farmland.

Sand.

Soil # 225 (springdale sandy loam)

- d. Are there surface indications or history of unstable soils in the immediate vicinity? If so, describe.

NO

NO UNSTABLE SOILS
ON DNR SOIL MAPS
- RN
5/29/09

- e. Describe the purpose, type, and approximate quantities of any filling or grading proposed. Indicate source of fill.

Grading will be done to level the building site and prepare the driveway. Fill will be local gravel for driveway.

- f. Could erosion occur as a result of clearing, construction, or use? If so, generally describe.

No, area is flat. Disturbed areas that are not gravelled will be replanted with native grasses

- g. About what percent of the site will be covered with impervious surfaces after project construction (for example, asphalt or buildings)?

< 1%

- h. Proposed measures to reduce or control erosion, or other impacts to the earth, if any:

Replant disturbed areas,
Gravel driveway.
Landscape.

a. Air

- a. What types of emissions to the air would result from the proposal (i.e., dust, automobile, odors, industrial wood smoke) during construction and when the project is completed? If any, generally describe and give approximate quantities if known.

Dust during grading / road construction
Automobile emissions

- b. Are there any off-site sources of emissions or odor that may affect your proposal? If so, generally describe.

NO

- c. Proposed measures to reduce or control emissions or other impacts to air, if any:

- Conduct work before dust levels are high.

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

3. Water

a. Surface:

- 1) Is there any surface water body on or in the immediate vicinity of the site (including year-round and seasonal streams, saltwater, lakes, ponds, wetlands)? If yes, describe type and provide names. If appropriate, state what stream or river it flows into.

Yes, Columbia River

- 2) Will the project require any work over, in, or adjacent to (within 200 feet) the described waters? If yes, please describe and attach available plans.

Yes. See Plans.

- 3) Estimate the amount of fill and dredge material that would be placed in or removed from surface water or wetlands and indicate the area of the site that would be affected. Indicate the source of fill material.

None

- 4) Will the proposal require surface water withdrawals or diversions? Give general description, purpose, and approximate quantities if known.

No

- 5) Does the proposal lie within a 100-year floodplain? If so, note location on the site plan.

No

- 6) Does the proposal involve any discharges of waste materials to surface waters? If so, describe the type of waste and anticipated volume of discharge.

No

b. Ground:

- 1) Will ground water be withdrawn, or will water be discharged to ground water? Give general description, purpose, and approximate quantities if known.

Domestic Well (withdrawal) less than 5000 gal/day
Domestic waste-water (discharge) unknown, 2-Bdrm system

- 2) Describe waste material that will be discharged into the ground from septic tanks or other sources, if any (for example: Domestic sewage; industrial, containing the following chemicals. . . ; agricultural; etc.). Describe the general size of the system, the number of such systems, the number of houses to be served (if applicable), or the number of animals or humans the system(s) are expected to serve.

1 home, 2 bedroom septic with 100ft² drainfield
and RV dump for personal use only.

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c. Water runoff (including stormwater):

- 1) Describe the source of runoff (including storm water) and method of collection and disposal, if any (include quantities, if known). Where will this water flow? Will this water flow into other waters? If so, describe.

Storm water from home, garage and driveway.
No storm water will flow into the river.
Buildings will have gutters and drains.

- 2) Could waste materials enter ground or surface waters? If so, generally describe.

No

d. Proposed measures to reduce or control surface, ground, and runoff water impacts, if any:

See 1 above.

4. Plants

a. Check or circle types of vegetation found on the site:

- ☒ deciduous tree: alder, maple, aspen, other
☒ evergreen tree: fir, cedar, pine, other
☒ shrubs
☒ grass
☐ pasture
☐ crop or grain
☐ wet soil plants: cattail, buttercup, bullrush, skunk cabbage, other
☐ water plants: water lily, eelgrass, milfoil, other
☐ other types of vegetation

b. What kind and amount of vegetation will be removed or altered?

Grass and shrubs
1 apple tree and 1 small pine < 8" and < 40"

c. List threatened or endangered species known to be on or near the site.

Bull trout in Columbia River.

NONE ON FPRAT
- RN
5/29/08

d. Proposed landscaping, use of native plants, or other measures to preserve or enhance vegetation on the site, if any:

Not known at this time. Replanting of disturbed

5. Animals

a. Circle any birds and animals which have been observed on or near the site or are known to be on or near the site:

birds: hawk, heron, eagle, songbirds, other:
 mammals: deer, bear, elk, beaver, other:
 fish: bass, salmon, trout, herring, shellfish, other:

b. List any threatened or endangered species known to be on or near the site.

Bull Trout in Columbia River

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

- c. Is the site part of a migration route? If so, explain.

Unknown

- d. Proposed measures to preserve or enhance wildlife, if any:

None

6. Energy and natural resources

- a. What kinds of energy (electric, natural gas, oil, wood stove, solar) will be used to meet the completed project's energy needs? Describe whether it will be used for heating, manufacturing, etc.

Electric power.
Electric Heat/Cool

- b. Would your project affect the potential use of solar energy by adjacent properties?
If so, generally describe.

No

- c. What kinds of energy conservation features are included in the plans of this proposal?
List other proposed measures to reduce or control energy impacts, if any:

None

7. Environmental health

- a. Are there any environmental health hazards, including exposure to toxic chemicals, risk of fire and explosion, spill, or hazardous waste, that could occur as a result of this proposal?
If so, describe.

No

- 1) Describe special emergency services that might be required.

None

- 2) Proposed measures to reduce or control environmental health hazards, if any:

None

b. Noise

- 1) What types of noise exist in the area which may affect your project (for example: traffic, equipment, operation, other)?

Traffic from Northport Flat-creek Rd.

- 2) What types and levels of noise would be created by or associated with the project on a short-term or a long-term basis (for example: traffic, construction, operation, other)? Indicate what hours noise would come from the site.

Construction noise from equipment.
Dump truck noise, backhoe noise.

IF SPILL FROM
EQUIPMENT OCCURS
CONTACT DEPT.
OF ECOLOGY

- RN
5/29/09

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

3) Proposed measures to reduce or control noise impacts, if any:

Work only during daylight hours.

8. Land and shoreline use

a. What is the current use of the site and adjacent properties?

Residential/Recreational

b. Has the site been used for agriculture? If so, describe.

No

c. Describe any structures on the site.

None

d. Will any structures be demolished? If so, what?

No

e. What is the current zoning classification of the site?

Rural-10

f. What is the current comprehensive plan designation of the site?

Rural

g. If applicable, what is the current shoreline master program designation of the site?

Rural

h. Has any part of the site been classified as an "environmentally sensitive" area? If so, specify.

Areas within 75' of the Columbia River

i. Approximately how many people would reside or work in the completed project?

2-4 People

j. Approximately how many people would the completed project displace?

None

k. Proposed measures to avoid or reduce displacement impacts, if any:

None

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

1. Proposed measures to ensure the proposal is compatible with existing and projected land uses and plans, if any: *Comply with all local, state and federal laws*

9. **Housing**

- a. Approximately how many units would be provided, if any? Indicate whether high, middle, or low-income housing.

1 Middle income home

- b. Approximately how many units, if any, would be eliminated? Indicate whether high, middle, or low-income housing.

None

- c. Proposed measures to reduce or control housing impacts, if any:

N/A

10. **Aesthetics**

- a. What is the tallest height of any proposed structure(s), not including antennas; what is the principal exterior building material(s) proposed?

25 ft

- b. What views in the immediate vicinity would be altered or obstructed?

None

- c. Proposed measures to reduce or control aesthetic impacts, if any:

None

11. **Light and glare**

- a. What type of light or glare will the proposal produce? What time of day would it mainly occur?

Lights on house and shop. This would occur in the evening and night.

- b. Could light or glare from the finished project be a safety hazard or interfere with views?

No, the lighting will be directed towards the ground.

- c. What existing off-site sources of light or glare may affect your proposal?

None

- d. Proposed measures to reduce or control light and glare impacts, if any:

Point lights towards ground.

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY**12. Recreation**

- a. What designated and informal recreational opportunities are in the immediate vicinity?

Columbia River

- b. Would the proposed project displace any existing recreational uses? If so, describe.

No

- c. Proposed measures to reduce or control impacts on recreation, including recreation opportunities to be provided by the project or applicant, if any:

None

13. Historic and cultural preservation

- a. Are there any places or objects listed on, or proposed for, national, state, or local preservation registers known to be on or next to the site? If so, generally describe.

No

- b. Generally describe any landmarks or evidence of historic, archaeological, scientific, or cultural importance known to be on or next to the site.

None

- c. Proposed measures to reduce or control impacts, if any:

None

14. Transportation

- a. Identify public streets and highways serving the site, and describe proposed access to the existing street system. Show on site plans, if any.

Northport Flat-Creek Road goes through the property.

- b. Is site currently served by public transit? If not, what is the approximate distance to the nearest transit stop?

No

- c. How many parking spaces would the completed project have? How many would the project eliminate?

2-4

- d. Will the proposal require any new roads or streets, or improvements to existing roads or streets, not including driveways? If so, generally describe (indicate whether public or private).

yes a new driveway will be constructed. 120 ft. in length. It will be a private road.

NONE ON FPRAT.
IF A SITE IS
DISCOVERED, STOP
OPERATIONS &
CONTACT TRIBE
+ DNR.
- RN
5/29/09

TO BE COMPLETED BY APPLICANT

EVALUATION FOR
AGENCY USE ONLY

- e. Will the project use (or occur in the immediate vicinity of) water, rail, or air transportation? If so, generally describe.

No

- f. How many vehicular trips per day would be generated by the completed project? If known, indicate when peak volumes would occur.

4-8

- g. Proposed measures to reduce or control transportation impacts, if any:

None

15. Public services

- a. Would the project result in an increased need for public services (for example: fire protection, police protection, health care, schools, other)? If so, generally describe.

No. I am already a resident of the area.

- b. Proposed measures to reduce or control direct impacts on public services, if any.

N/A

16. Utilities

- a. Circle utilities currently available at the site: electricity, natural gas, water, refuse service, telephone, sanitary sewer, septic system, other.

None

- b. Describe the utilities that are proposed for the project, the utility providing the service, and the general construction activities on the site or in the immediate vicinity which might be needed.

Power - Avista Private Well
Individual septic system

C. SIGNATURE

The above answers are true and complete to the best of my knowledge. I understand that the lead agency is relying on them to make its decision.

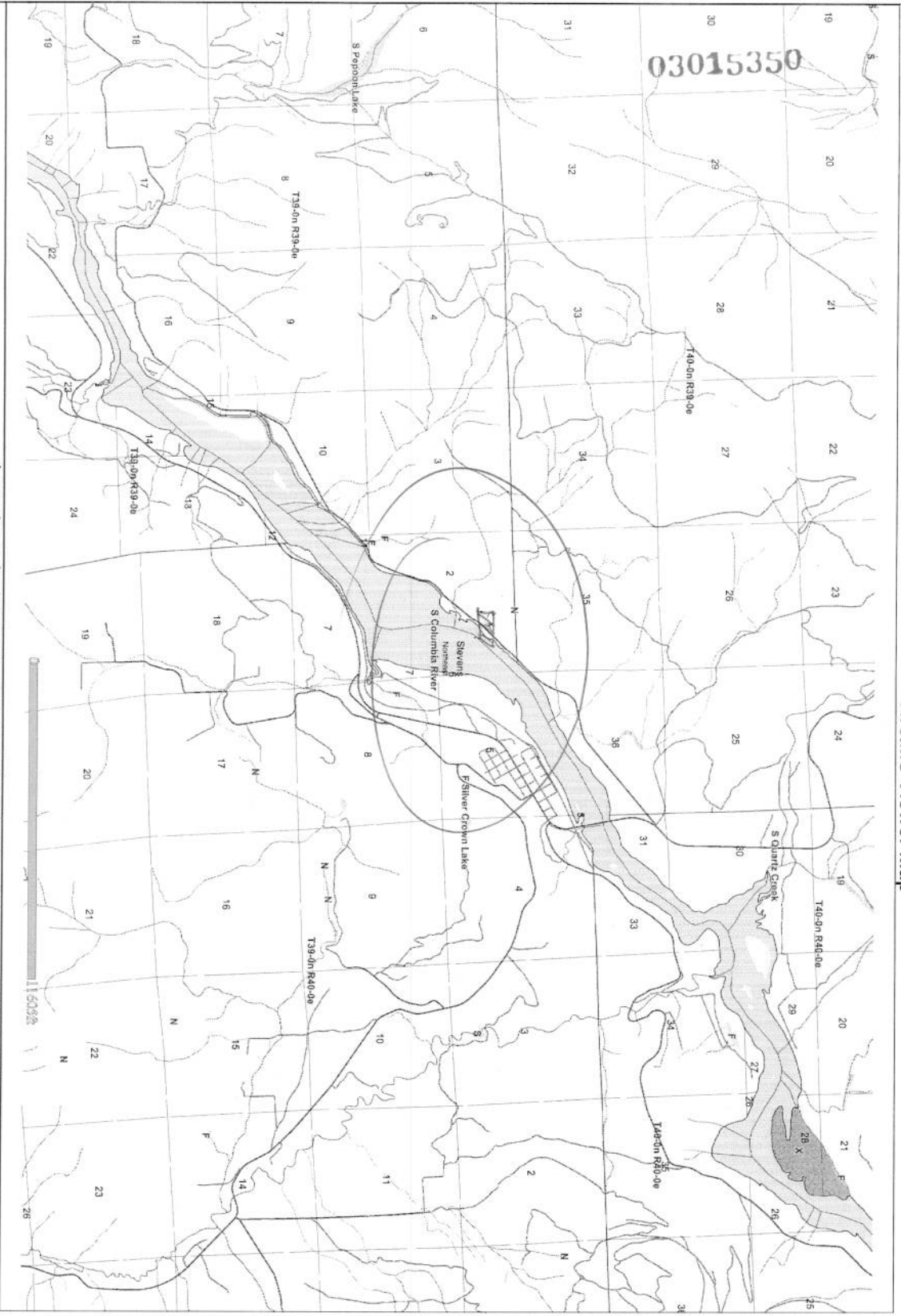
Signature: _____

Date Submitted: _____

REVIEWED BY RANDY NELSON
DNR FOREST PRACTICES
5/29/09

VICINITY MAP

ArcIMS Viewer Map



- ☐ Section Lines
- ☐ Roads (DNR)
- ☐ Abandoned Road
- ☐ Orphaned Road
- ☐ Paved Road
- ☐ Unpaved Road
- ☐ Water Courses (DNR)
- ☐ Type F
- ☐ Type N
- ☐ Type S
- ☐ Type U
- ☐ Unknown
- ☐ Type 222-16
- ☐ Township Lines
- ☐ Water Bodies (DNR)
- ☐ Open Water
- ☐ Flats/Gravel
- ☐ Ice
- ☐ Wet Area
- ☐ Man Made Feature
- ☐ BNR Admin
- ☐ Bndys
- ☐ Region
- ☐ Counties



Washington State Department of Natural Resources
 Existence data was used during the compilation of this map to ensure accuracy. However, due to changes in data, the Department of Natural Resources cannot accept responsibility for omissions, and therefore, there are no warranties which accompany this material.

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